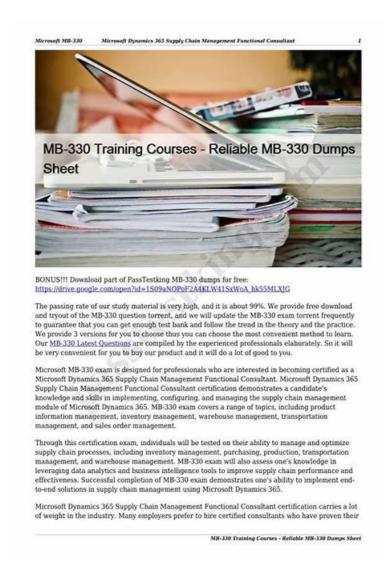
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If your goal is to become a Microsoft Certified: Dynamics 365 Supply Chain Management Functional Consultant Associate professional, you will have to pass two exams: MB-300 (Microsoft Dynamics 365: Core Finance and Operations) and MB-330.

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By earning the MB-330 Certification, professionals can demonstrate to employers and clients that they have the skills and knowledge needed to help organizations optimize their supply chain operations using Dynamics 365. Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification can also open up new career opportunities and increase earning potential for individuals in the supply chain management field.

Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q216-Q221):

NEW QUESTION #216

A company uses the Dynamics 365 for Finance and Operations Warehouse management module.

The company requires production waves to be processed in batch.

You need to configure wave processing.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.



Answer:

Explanation:

- 1 Set up a warehouse
- 2 SEt up Vave templates
- 3 Set up Warehouse management parameters
- 4 Set up the Production control parameter Production lin release

Reference:

https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/tasks/configure-wave-processing

NEW QUESTION #217

You are helping a company implement Dynamics 365 Supply Chain Management.

You need to implement disposition codes for sales return orders.

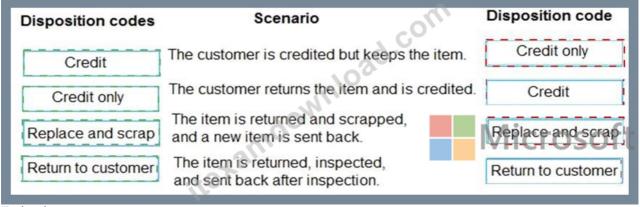
Which disposition codes should you use? To answer, drag the appropriate disposition codes to the correct scenarios. Each disposition code may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

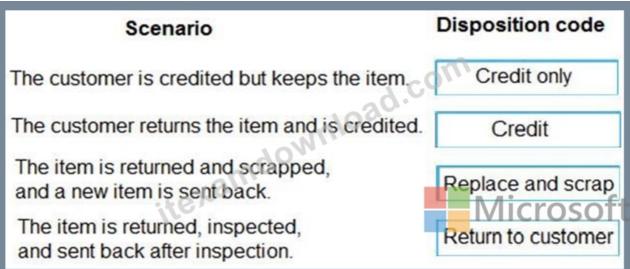
Disposition codes	Scenario Microsoft Disposition	code
Credit	The customer is credited but keeps the item.	
Credit only	The customer returns the item and is credited.	
Replace and scrap	The item is returned and scrapped, and a new item is sent back.	
Return to customer	The item is returned, inspected, and sent back after inspection.	

Answer:

Explanation:



Explanation:



NEW QUESTION # 218

A company uses Dynamics 365 Supply Chain Management. The company has two sites at ports of entry, one in Atlanta and one in San Francisco.

Due to supply chain constraints and cost fluctuations, the company must change from one standard cost for all products to two

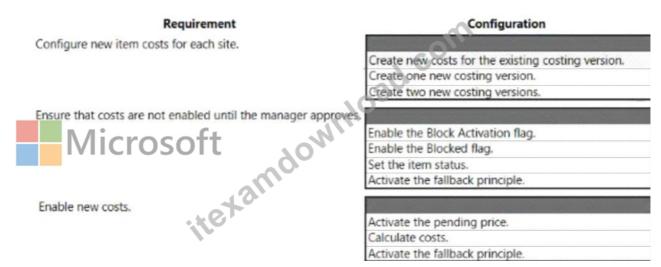
standard cost structures, one for Atlanta and one for San Francisco. A costing manager for each site will manage and approve the costing. The historical costs must be retained for analytical purposes.

Costs are revised annually.

You need to configure the system.

What should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.



Answer:

Explanation:

Requirement	Configuration
Configure new item costs for each site.	
	Create new costs for the existing costing version.
	Create one new costing version.
	Create two new costing versions.
Ensure that costs are not enabled until the manager approves	080.
Microsoftamdown	Enable the Block Activation flag.
Mississeftamour	Enable the Blocked flag.
IVIICIOS@NE	Set the item status.
	Activate the fallback principle.
Enable new costs.	
	Activate the pending price.
	Calculate costs.
	Activate the fallback principle)

Explanation

Box 1: Create a new costing version.

As we need two standard cost structures, we need two cost versions.

Note: A costing version can support a standard cost inventory model for items, where the costing version contains a set of standard cost records about items and manufacturing processes.

Box 2: Enable the Blocked flag.

The manager could use the Costing version setup page to change the blocking flag to allow activation of the pending cost records in the second costing version.

Box 3: Activate the fallback principle

Update standard costs for a new manufactured item (see last line below).

The following guidelines assume that you use a two-version approach to update standard costs. In this approach, one costing version contains the standard costs that were originally defined for the frozen period, and the second costing version contains the incremental updates that pertain to the new manufactured items.

The incremental updates are entered as cost records in the second costing version, and eventually they are enabled. The two-version approach requires that you define a second costing version. Here are the guidelines for defining this costing version: Assign a costing type of Standard cost.

Assign a significant identifier that indicates the contents of the costing version, such as 2016-UPDATES.

In the Allow price types field group, make sure that Cost price is set to Yes.

Allow cost records to be entered for all sites (that is, leave the Site field blank). If you enter a site, cost records can be entered only for that site.

Use a fallback principle of Active.

Reference: https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/about-costing-versions https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/update-standard-costs-new-manu https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/update-standard-costs-new-manu

NEW QUESTION #219

An energy sustainability company uses Dynamics 365 Supply Chain Management.

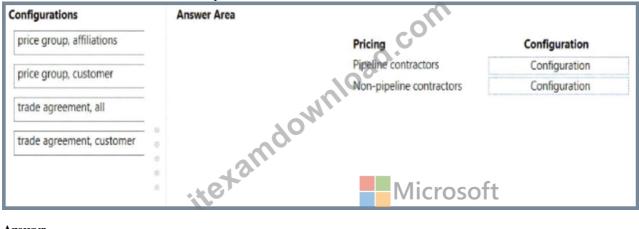
The company sells raw materials to contractors working on a pipeline project by using special pricing. The company plans to sell raw materials to non-pipeline contractors; however, those sales will not be eligible for the special pricing, any discounts, or price breaks. The non-pipeline contractor pricing may change over time.

The price history must be retained.

You need to configure the system for the pricing requirements.

What should you configure? To answer, drag the appropriate configurations to the correct pricings. Each configuration may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.



Answer:



Explanation

Graphical user interface, application, Word Description automatically generated



Box 1: price group, affiliations

Price groups are at the heart of price and discount management in Commerce. Price groups are used to assign prices and discounts to Commerce entities (that is, channels, catalogs, affiliations, and loyalty programs).

Because price groups are used for all pricing and discounts, it's very important that you plan how you will use them before you start. If you want to apply customer-specific prices, we recommend that you not set price groups directly on the customer. Instead, you should use affiliations.

Box 2: trade agreement, customer

Trade agreements are fixed price or discount agreements that are set up for one or more customers or vendors for the sale or purchase of single or multiple products.

Trade agreements can apply to the following:

A specific customer, a vendor, or a product

Groups of customers, vendors, or items

All customers, all vendors, or all items

Reference: https://docs.microsoft.com/en-us/dynamics365/commerce/price-management

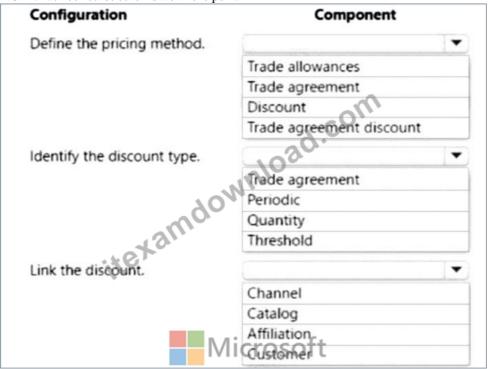
https://docs.microsoft.com/en-us/learn/modules/configure-use-agreements-dyn365-supply-chain-mgmt/2-trade-a

NEW QUESTION # 220

You need to configure the extreme sports discounts.

Which component should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.



Answer:

Explanation:

Configuration	Component
Define the pricing method.	·
	Trade allowances
	Trade agreement
	Discount
	Trade agreement discount
Identify the discount type.	Trade agreement Microso
240	Periodic
vamo	Quantity
itexamdo	Threshold
Link the discount.	(▼
	Channel
	Catalog
	Affiliation
	Customer

Explanation

Box 1: discount

Requirements. Pricing

Trey Research plans to do promotional pricing. Certain products will receive special pricing during the hours of extreme sporting events that Trey Research sponsors. Before or after the event, normal pricing will resume.

Box 2: periodic

A discount period defines the period during which a price adjustment or discount is valid.

Box 3: catalog

A product catalog is a collection of products with their pricing information. The product catalog entities let you create a rich product classification system in Dynamics 365 for Customer Engagement that provides support for:

* Defining multiple pricing and discounting models. You can also use custom pricing instead of the Customer Engagement system pricing to calculate prices when you associate a product or bundle to an opportunity, quote, order, or invoice. Further, you can select whether to apply discounts for products at the per-unit or line level.

* Etc

Note: Price groups are at the heart of price and discount management in Commerce. Price groups are used to assign prices and discounts to Commerce entities (that is, channels, catalogs, affiliations, and loyalty programs). Because price groups are used for all pricing and discounts, it's very important that you plan how you will use them before you start.

* trade agreement discounts

The capability to work with categories is a key differentiator between discounts and trade agreement discounts, and the main reason that we discourage you from using trade agreement discounts. Categories are organized in a multi-level hierarchy. By contrast, the item discount groups that are used by trade agreements are only a single level of grouping, and each group is specific to one of the three trade agreement discount types, such as Line discount, Multiline discount, and Total discount. Therefore, for trade agreements, if you want to use the same set of products in all three trade agreement discount types, you must create and manage three independent discount groups.

* An affiliation identifies customers who are members of a group, or are associated with one, for example, seniors or students. Before you can add affiliations to customer records, you must set up affiliations and their discounts.

Reference: https://www.pmlive.com/intelligence/healthcare_glossary/Terms/t/trade_allowance

NEW QUESTION #221

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